Approved For Release 2005/02/17 : CIA-RDP78B04770A001100030001-7

SHIPPING CON-
TAINER TALLY

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)

1. Z-3445 Job 41018

2. FLOW CHART OF PROCEDURE | 3. SHEET NO. 1 | 4. PAGE NO. 1

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO

25X1

8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE

[redacted]

NO 25X1

9. SUPPLEMENTS AND CHANGES

10. ORDER NO. ON SUPPLIER

11. PROC. DIV. OR REQUISITIONING OFFICE

Alpha

25X1 Attn: [redacted]

12. SHIPMENT ORDER NO
Q-67-XD-368

13. SHIPMENT NUMBER OF CONTRACT
A. PARTIAL x | B. FINAL

14. GROSS WEIGHT | 15. NET WEIGHT

(Accountable Office when different)

20. DATE SHIPPED	21. SEAL NUMBERS	22. BILL OF REGISTRATION NO.	23. CAR NO.	24. ROUTING
01 Nov 67				Air Parcel Post

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—type of container—Container no.) 26	UNIT OF ISSUE 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
	Parts for Operational Improvement to RT-12 and RT-24 Processors (Fourth Partial Shipment)					
	Stud P/N 120-B-240	Ea	247			
	Nut P/N 120-B-712	Ea	251			
	1 Box 1 Cube 10 Lbs.					
	PLEASE SIGN AND RETURN THREE (3) COPIES.					

Declass Review by NGA.

RECEIVED _____

DATE _____

32. APPROPRIATION

C. ARTICLES OF ITEM IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED

DATE: INSPECTOR:

33. INVOICE ROUTING

34. CLASS—ITEM | 35. ACCOUNT NO.—STORES ACCOUNT | 36. DEBIT VOUCHER NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN EXCEPT AS NOTED.

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | DATE

(Typed name of inspector)

DD FORM 1 OCT. 53 250

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PREVIOUS EDITIONS MAY BE USED